

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00393		3. Effective Date 2004FEB06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-S001 10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00393

MODIFICATION VALUE: \$3,842,299.92

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 49-M1114s is added to the contract by exercise of option against the Third Option Year.

2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLINs are added:

CLIN	DESCRIPTION	QTY	CUSTOMER	MIPR
4009AP	M1114 - Chassis	49	USAF	FD20600470866M
4015AE	Maintenance Manuals	12	USAF	FD20600470866M

3. The delivery for CLINs 4009AP and 4015AD are established in Attachment 21, Delivery Schedule (Third Option Year).

4. As a result of this Modification P00378, the contract value is increased by \$3,842,299.92. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 345 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4009	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
4009AP	<u>USAF M1114 CHASSIS</u> NOUN: HMMWV M1114 CHASSIS PRON: U136D610JZ PRON AMD: 01 ACRN: NK CUSTOMER ORDER NO: FD20600470866M <div>Unit Price</div> <div>M1114 \$79,109.69 FET \$ 32.44 Tan Paint \$ 140.28 Head/StoneGrd \$ 18.07 Manual \$ 45.00 Snatch Block Included Delete Mag Part Included Delete Left Rear Seat (449.93) ECP - U1865 Revise Splash Shield (\$551.39) Total \$78,344.16 x 49 Total Price \$3,838,863.84</div> <div>Maintenance Manuals are purchased for CLIN 4009AP under CLIN 4015AE.</div> <div>(End of narrative B001)</div> <div>Additional USAF DD Form 250 Distribution Requirement</div> <div>1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611</div> <div>1 Copy - Warner Robins ALC/LESVG 295 Byron Street Robins AFB, GA 31098-1611</div> <div>(End of narrative B002)</div>	49	EA	\$ 78,344.16000	\$ 3,838,863.84

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p><u>Packaging and Marking</u></p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW4007S103</td><td>CKONWD</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>000</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>49</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(CKONWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4007S103	CKONWD	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	49	UNDEFINITIZED							
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001	49	UNDEFINITIZED																																							

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 999999999 SECURITY CLASS: Unclassified				
4015AE	<u>USAF MAINTENANCE MANUALS</u> NOUN: MAINTENANCE MANUAL - HMMWV PRON: U136D612JZ PRON AMD: 04 ACRN: NL CUSTOMER ORDER NO: FD20600470866M Additional USAF DD Form 250 Distribution Requirement 1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611 1 Copy - Warner Robins ALC/LESVG 295 Byron Street Robins AFB, GA 31098-1611 (End of narrative B001) <u>Packaging and Marking</u> Standard Commercial Packaging and Packing (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 FB48074007S104 FB4807 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JUL-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FB4807) 20 ASOS LG 4814 GEORGE STREET FORT DRUM NY 13602	12	EA	\$ 286.34000	\$ 3,436.08

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00393	Page 6 of 8
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>007 FE44884007S102 FE4488 M 3</p> <p>PROJ_CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FE4488) FE4488 43 LOGS LGS</p> <p>BLDG 560 CML PHN 910 394 6331</p> <p>1443 REILLY RD</p> <p>POPE AFB NC 28308-2805</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>009 FY48124007S105 FY4812 M 3</p> <p>PROJ_CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FY4812) 19 ASOS CDW</p> <p>7163 HOTEL AVE</p> <p>FT CAMPBELL KY 42223-6114</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>010 JM49434007S106 JM4943 M 3</p> <p>PROJ_CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(JM4943) JM4943 3 ASOG DOT</p> <p>CML PHN 254 287 7697 DSN 737</p> <p>1001 76 TANK BATTALION AVE STE W312</p> <p>FT HOOD AIN TX 76544-5056</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>011 FU48864007S101 FU4886 M 3</p> <p>PROJ_CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 31-JUL-2004</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FU4886) FU4886 1 ASOG CCE CML PHN 253 967 0362 2025 LITTGTT AVE STE 338 FT LEWIS WA 98433-9500</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>003 20 ASOS POC: SSGT Yangson Phone: (315) 772-5713</p> <p>007 14 ASOS POC: MSGT Allred Phone: (910) 394-6913/4/5/6/7</p> <p>009 19 ASOS ATTN: MSGT Erwin or SSGT Sikes POC: SSGT Sikes Phone: (270) 798-1353</p> <p>010 POC: TSGT Mathieson or TSGT Butler Phone: (254) 288-4013/5661</p> <p>011 POC: SSGT Meeks Phone: (253) 966-1205</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4009AP	U136D610JZ FD20600470866M	NK 2	\$ 0.00	\$ 3,838,863.84	\$ 3,838,863.84
4015AE	U136D612JZ FD20600470866M	NL 1	\$ 0.00	\$ 3,436.08	\$ 3,436.08
NET CHANGE				\$ 3,842,299.92	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	NK	57 353080000017336E882323201090000000000000672300	F0330L	\$ 3,838,863.84
Air Force	NL	57 353080000017336E882323201090000000000000672300	F03301	\$ 3,436.08
NET CHANGE				\$ 3,842,299.92

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,359,087,146.98	\$ 3,842,299.92	\$ 1,362,929,446.90